

Receiving Report

Date: 17-6-1
 Supplier: CTG

Batch No: 137687
 Dart P/O: 36313

Packing Slip: Yes ☐ No ☐
 Invoice: Yes ☐ No ☐
 Receipt: Cash ☐ Cr ☐
 New Supplier Yes ☐ No ☐

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36313

Purchase Order Date 5/15/2017

PO Print Date 5/15/2017

Page Number 1 of 2

Order From :
CRESTWOOD TECHNOLOGY GROUP
1 ODELL PLAZA
SUITE 139
YONKERS, NY 10701
USA

VU-CRE001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
MAY 15 2017

Contact Name
Vendor Phone 1-866-779-0807
Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	2000-8S	Hose Clamp	5/19/2017 Yes 5/19/2017		8.00 Each	\$6.50	\$52.00
Line Total:							\$52.00
2	HL32PB5-12	Hi-Lok Pin	5/19/2017 Yes 5/19/2017	FN	50.00 Each	\$8.50	\$425.00
Line Total:							\$425.00

2017-6-1

PO Instructions: Fedex Acc# 151793240

Note:

5/15/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

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Page Number 2 of 2

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1 ODELL PLAZA
SUITE 139

YONKERS, NY 10701
USA

VU-CRE001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 1-866-779-0807

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

3	71401-45	PROCUREMENT QUALITY CLAUSES	5/19/2017	1.00	\$0.00	\$0.00
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No

5/19/2017

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

217-61

Line Total:

\$0.00

PO Total:

\$477.00

PO Instructions: Fedex Acc# 151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 5/15/2017



ACI-714643336942

Commercial Invoice

Invoice Number Purpose of Shipment

Export Dt C.I. References
5/30/2017 4053670

Curr Ult Dest.
USD CA
Pkgs Bill T/C
1 1517-9324-0
BOX

Shipper:
SHIPPING
Crestwood Technology Group
1 O'Dell Plaza
Suite 139
Yonkers
NY 10701 US (914) 779-3500
ID/EIN:113581124

Consignee:
Chantal LaVoie
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKERSBUR
ON K6A1K7 CA (613) 632-3336
ID/EIN:

Broker
FedEx Ground's Broker

Importer
Chantal LaVoie
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKERSBUR
ON K6A1K7 CA (613) 632-3336
ID/EIN:

Part Nbr:2000-8S ✓
HS Code: Unit Qty: 8.00 ✓ EA Marks/Nbrs: Cntry MFG:US Net Wgt: 2.00 lbs
Unit Value: 6.500000 Commodity Value: 52.00
Desc: CLAMP

Part Nbr:HL32PB5-12 ✓
HS Code: Unit Qty: 50.00 ✓ EA Marks/Nbrs: Cntry MFG:US Net Wgt: 0.00 lbs
Unit Value: 8.500000 Commodity Value: 425.00
Desc: HI-LOK PIN

Total Shipment	2	Total Commodity	477.00
Weight:		Value:	
These commodities, technology, or software were exported from the		Terms of Sale:	FCA
United States in accordance with the Export Administration Regulations.		Freight:	0.00
Diversion contrary to United States law is prohibited.		Insurance:	0.00
		Others:	0.00
		Total Invoice Value:	477.00

Comments:

1)
2)
3)
Tracking Numbers: 714643336942

I declare all information in this invoice to be true and correct.
Signature of shipper: SHIPPING 5/30/2017

SP-61



PACKING LIST

Crestwood Technology Group
1 Odell Plaza
Yonkers, NY 10701
Phone - 914-779-3500
Fax - 914-375-4508



Shipment #	4053670
Purchase Order #	PO36313 ✓
Sales Order #	1052085 ✓
Ship Date	05-30-17
Page #	1 of 1

Ship Via	Terms	Buyer	Account #	Salespeople	Entered By	Warehouse
FDX GROUND	NET 30	Chantal LaVoie	002786	001	DANEEKA	01

Sold To:

DART AEROSPACE LTD ✓
1270 ABERDEEN STREET
HAWKERSBUR, ON K6A 1K7
CANADA

Ship To:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKERSBUR, ON K6A 1K7
CANADA

Phone:

LINE	ITEM # / DESCRIPTION	CUSTOMER ITEM # MANUFACTURER	U/M	QTY ORD	SHIPPED	CTG LOT # / DATE CODE
1	2000-8S ✓ CLAMP		EA	8 ✓		8 2135563 ✓
2	HL32PB5-12 ✓ Hi-Lok Pin		EA	50 ✓		50 2135583 ✓

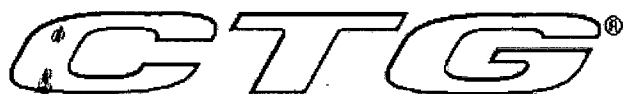
807-61

Use Freight Account : 151793240

Your purchase order is further governed by the policies, terms, and conditions as set forth in the "Terms and Conditions" section of our website www.ctg123.com/terms at the time of your purchase. If you cannot access this website, please call us at (914) 779-3500, ext.122 and a written copy will be provided to you. Your failure to review the Terms and Conditions does not waive any of the terms or conditions.

TERMS AND CONDITIONS OF SALE

Crestwood Technology Group (CTG) considers all sales to be non-cancelable, non-returnable, and non-refundable and cannot be rescheduled. The only exceptions may be if a customer reports to us in writing, within 7 calendar days of ship date, that the goods received do not conform to the manufacturer's stated form, fit or function (failure report required). For any RMA issues, please visit our website for details; www.ctg123.com/terms-of-sale. RMA's will not be accepted without a specific RMA number provided by CTG.



Crestwood Technology Group

1 Odell Plaza
Suite 139
Yonkers, NY 10701-1402

Certificate of Compliance

(914) 274-6115 ph
(914) 470-4037 fax
quality@ctgnow.com

Customer:	DART AEROSPACE LTD			Shipping Location:	HAWKERSBUR, ON CA		
Part #:	2000-8S	MFG:	norma group	Lot No:	031616		
Qty:	8	Date Code:		Rev:			
Part #:	HL32PB5-12	MFG:	HI-SHEAR CORPORATION	Lot No:	12-61624		
Qty:	50	Date Code:		Rev:			

It is hereby certified that all materials used in the manufacture of parts in the quantity called for on the subject purchase order conform to the material and or manufacturing specifications indicated in drawings or specifications as called for on said purchase order, and conform to the requirements of JESD 31 and JESD 625.

Kevin Patel
Director of Compliance

Quality Assurance Control Document

Customer Purchase Order #: PO36313

Ship Date: 05/30/17

The contents of this shipment are certified accurate in the count and product specifications by the following team members:

Inspected by: _____



Packed by: _____

HR

Remarks:

We pride ourselves in our commitment to quality and 100% accuracy. In the event of a discrepancy please return a copy of this paper with a discrepancy report. All claims must be made in writing within 7 calendar days of receipt of product to be valid.

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